

**SCHEDULE P  
(Form 1120-F)**

Department of the Treasury  
Internal Revenue Service

**List of Foreign Partner Interests in Partnerships**

- Attach to Form 1120-F.  
► See separate instructions.

OMB No. 1545-0126

**2007**

Name of corporation (foreign partner)

Employer identification number

**Part I—List of Foreign Partner Interests in Partnerships**

Name	Address	EIN
A		
B		
C		
D		
E		

**Note:** If corporation has more than 5 partnership interests, continue on separate page. See instructions.

**Part II—Foreign Partner Income and Expenses: Reconciliation to Schedule K-1 (Form 1065)**

Schedules K-1

	A	B	C	D	E	Total
1 Total income reported on lines 1 through 3, Schedule K-1 . . . . .						
2 Gross income included on lines 1 through 3, Schedule K-1 . . . . .						
3 Gross effectively connected income on lines 1 through 3, Schedule K-1 . . . . .						
4 Other non-interest expense included on lines 1 through 3, Schedule K-1 . . . . .						
5 Non-interest expenses on lines 1 through 3, Schedule K-1, allocated to gross ECI . . . . .						
6 Other gross income reported on Schedule K-1 . . . . .						
7 Other gross ECI reported on Schedule K-1 . . . . .						
8 Other non-interest expenses reported on Schedule K-1 . . . . .						
9 Other non-interest expenses reported on Schedule K-1 allocated to ECI . . . . .						
10 <b>Total gross income.</b> Add lines 2 and 6 . . . . .						
11 <b>Total gross effectively connected income.</b> Add lines 3 and 7 . . . . .						
12 Interest expense included on lines 1 through 3, Schedule K-1 . . . . .						
13 Other interest expense reported on Schedule K-1, lines 13 and 18 . . . . .						
14 <b>Total interest expense.</b> Add lines 12 and 13 . . . . .						

**Part III—Foreign Partner Outside Basis Under Regulations section 1.884-1(d)(3)**

15 Section 705 outside basis . . . . .						
16 <b>Subtract:</b> Partner's liabilities under section 752 . . . . .	(	)	(	)	(	)
17 <b>Add:</b> Partner's liabilities under Regulations section 1.884-1(d)(3)(vi) . . . . .						
18 <b>Partner's outside basis under Regulations section 1.884-1(d)(3)(vi).</b> Combine lines 15 through 17 . . . . .						
19 Partner's outside basis allocable to ECI under Regulations section 1.884-1(d)(3)(i) . . . . .						
20 Enter "income" or "asset" to indicate the allocation method used on line 19 (see instructions) . . . . .						

